

Receiving Report

Date: 12/07/9

Batch No: M 121697

Supplier: CASTLE METAL

Dart P/O: 16875

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓ N/A ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC6 Inspection 8 N/A ✓
 Work Order 126574 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/07/9
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Wednesday, May 09, 2012 7:33:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16875 Receipt Dates from 5/9/2012 to 5/9/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VU-TRA002 Castle Metals Aerospace										
PO16875	1		M2024T3A1.0X1.5X f		5/4/2012	5/9/2012	12.0000	\$18.35	0.0000	0	\$220.20
USD	No		Angle 2024T3511 1.0x1.50x.125w 121697	f	12.0000	DES102		\$220.20	0.0000	0	

Total Received Quantity: 12.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$220.20
Total Balance Due Quantity: 0.0000



Castle Metals®
A. M. Castle & Co.

4175 ROYAL DRIVE, SUITE 600, KENNESAW, GA
(770) 499-1112 FAX: 770 499-1134 Telex:

628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

S H I L P T O

PACKING SLIP AND TEST REPORT

CUSTOMER PURCHASE ORDER NO.				PAGE 1	
PO16875	RELEASE NO.	C. ITEM	TM ITEM	REV.	DATE
		1	1 of 1		

DATE OF ORDER	DATE REQUIRED	DATE SHIPPED	SALES ID
5/04/12	SS 5/07/12	MAY 07 2012	MT0

PACKING SLIP NO. 1790997-1	
SHIP VIA	
FEDERAL EXP INT'L PRIORITY	
F.O.B.	
FOB Our Dock	
BUYER	
CHANTAL LAVOIE	

QUANTITY ORDERED		QUANTITY SHIPPED		DESCRIPTION	TOTAL IN	TOTAL FOOTAGE	TOTAL WEIGHT
PIECES	LENGTH	PIECES	LENGTH				
2	72.000	2	72.000	2024 -T3511 AMS-QQ-A-200/3 AND 10134-1404	144.000	12.0	4.0
				* * * * * * PRIORITY 1 R U S H -- SHIP TODAY * * * * * * COMPLETE FEDERAL EXPRESS ACCT #15179324-0 SHIP FED X P1 COLLECT BILL CUST ACCT # 15179324-0 END USE VALIDATED AS 212 HELICOPTER BY MAUREEN TOLNAI NO LICENSE REQUIRED PER TRADE COMPLIANCE 05/04/12			

CERTIFIED REPORT OF MECHANICAL PROPERTIES

MILL	PIECES	LOT NUMBER	TEMPER	DIRECTION	ULTIMATE STRENGTH K.S.I	YIELD STRENGTH K.S.I	COMPRESSION	ELONGATION	COND	CAGE#
KAALEXCO	2	101639-1	T3511	L	64.8	48.2		18.4	28.9	

Signed by

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

CHEMICAL COMPOSITION LIMITS

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Oth.	Ea	To
MIN 2024											
MAX	00.500	00.500	04.900	00.900	01.800	00.100	00.250	00.150	00.050	00.150	
CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.											
SH: ANGLES 90@											
Size: TB 3X3X74											
JULY 2012 CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer											

MIN 2024

00.500 00.500 04.900 00.900 01.800 00.100 00.250 00.150 00.050 00.150

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: ANGLES 90@

Size: TB 3X3X74

JULY 2012 CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by

KAISER ALUMINUM ALEXCO

Kaiser Aluminum Alexco LLC
8520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

3B5

Castle Metals Aerospace
4175 Royal Dr.
Ste. 600
Kennesaw



RECEIVED
FEB 17 2012

CERTIFIED TEST REPORT

Mill Lot #: 101639



GA 30144

Invoice #: 167815

Customer Order #: 94255632Z

Produced To: 10134-1404

Packing: Fiber Box

Shipment Complete

Item Number: 2

Die Number: 10113

Date: 02/10/12

Alloy - Temper: 2024 - T3511

Cut Length (in.): 144.000

Net Weight (Lbs.): 124

Specifications: AMS QQ-A-200/3

ASTM B221-08

No. of Boxes: 1

Customer Stencil: AND10134-1404:10113

No. of Pieces: 28

Feet: 336.00

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
101639-1	28	2024 - T3511	48.2	64.8	18.4	28.9	

571611

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager



Castle Metals®
A. M. Castle & Co.

(310)676-0184

FAX (310)217-0670

628288

B DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA K6A 1K7

PRE-INVOICE

628288

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
P HAWKSBURY, ONTARIO
T CANADA K6A 1K7
O

INVOICE
NUMBER

1790997-1

DATE

5/07/12

CUSTOMER P.O.: PO16875

RELEASE:

TERMS: Net 30 Days

REMIT TO:

Castle Metals Aerospace
UNIT E
P.O. BOX 51920
LOS ANGELES, CA 90051-6220

INVOICES NOT PAID WITHIN
DUE WILL BE CHARGED
PER MONTH LATE CHARGE
(12% ANNUAL)

DATE SHIPPED	SHIPPED VIA	FEDERAL EXP INT'L PRIORITY	PRO NUMBER	F.O.B.	FOB Our Dock	BUYER	CHANTAL LAVOIE	WEIGHT	UNIT	PRICE	UNIT	AMOUNT
1	2	72.000	AND 10134-1404	2024	-T3511	AMS-QQ-A-200/3		4	LB	18.350	FT	220.2
Total: 2 12 FT												
Subtotal: 220.2												
Total - Please Remit: 220.2												
U.S. Dollars												

Signature
SECS
4-704

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

WIRE TRANSFERS - PLEASE ADDRESS WIRE PAYMENTS TO : CASTLE METALS AEROSPACE ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821. SWIFT CODE USBKUS44IMT
FAIR LABOR STANDARDS ACT - "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF
REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.

TRMT2HP

ORIGINAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16875**

Purchase Order Date 5/02/12

PO Print Date 5/02/12

Page Number 1 of 1

Order From :

VU-TRA002

CASTLE METALS AEROSPACE
P.O BOX 51920, UNIT E
LOS ANGELES,, CA 90051-6220
US

Contact Name

Vendor Phone 800 421 1133

Vendor Fax 203 795 0753

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
5/2/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3A1.0X1.5X125	Angle 2024T3511 1.0x1.50x .125w	5/04/12 Yes	12.00 f	FedEx PI collect	\$18.3500	\$220.20

Special Inst:

MATERIAL: 2024-T3511 AS PER AMS-
QQ-A-200/3
TRANSTAR METAL P/N: 10134-1404
PLEASE CUT TO LENGHT OF 6 FT
AND SHIP FEDEX PI ACCT:15179324-0

PO Total:

\$220.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/02/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PART #	PRODUCT DESCRIPTION	DIM 1	DIM 2	O=ON HAND P=ON ORDER	DELIVERY ETA
2024 ANGLES					
10133-0501-A24	2024-T3511 .625 X .625 X .063	144.0	-	O	
10133-0601-A24	2024-T3511 .750 X .750 X .063	144.0	-	O	
10133-0702~A24	2024-T8511 .875 X .875 X .094	120.0	-	O	
10133-1001-A24	2024-T3511 1.00 X 1.00 X .062	144.0	-	O	
10133-1001~A24	2024-T8511 1.00 X 1.00 X .062	120.0	-	O	
10133-1001~A24	2024-T8511 1.00 X 1.00 X .062	144.0	-	O	
10133-1003-A24	2024-T3511 1.00 X 1.00 X .125	144.0	-	O	
10133-1201-A24	2024-T3511 1.25 X 1.25 X .063	144.0	-	O	
10133-1203-A24	2024-T3511 1.25 X 1.25 X .125	144.0	-	O	
10133-1203-A24	2024-T3511 1.25 X 1.25 X .125	120.0	-	O	
10133-1401-A24	2024-T3511 1.50 X 1.50 X .063	144.0	-	O	
10133-1401-A24	2024-T3511 1.50 X 1.50 X .063	120.0	-	O	
10133-1403-A24	2024-T3511 1.50 X 1.50 X .125	144.0	-	O	
10133-1403~A24	2024-T8511 1.50 X 1.50 X .125	144.0	-	O	
10133-1403~A24	2024-T8511 1.50 X 1.50 X .125	120.0	-	O	
10133-2002-A24	2024-T3511 2.00 X 2.00 X .125	144.0	-	O	
10134-0701-A24	2024-T3511 .875 X .625 X .063	120.0	-	O	
10134-0701-A24	2024-T3511 .875 X .625 X .063	144.0	-	O	
10134-1003~A24	2024-T8511 1.00 X .750 X .062	144.0	-	O	
10134-1004-A24	2024-T3511 1.00 X .750 X .125	144.0	-	O	
10134-1204-A24	2024-T3511 1.25 X 1.00 X .063	144.0	-	O	
10134-1206-A24	2024-T3511 1.25 X 1.00 X .125	144.0	-	O	
10134-1403-A24	2024-T3511 1.50 X 1.00 X .094	144.0	-	O	
10134-1404-A24	2024-T3511 1.50 X 1.00 X .125	144.0	-	O	
10134-1406~A24	2024-T8511 1.50 X 1.25 X .094	144.0	-	O	
10134-2001-A24	2024-T3511 2.00 X 1.00 X .125	144.0	-	O	
10134-2006-A24	2024-T3511 2.00 X 1.50 X .125	144.0	-	O	
10134-2404-A24	2024-T3511 2.50 X 1.50 X .188	144.0	-	O	
10134-2404-A24	2024-T3511 2.50 X 1.50 X .188	120.0	-	O	
10134-2407-A24	2024-T3511 2.50 X 2.00 X .156	144.0	-	O	
10134-3001-A24	2024-T3511 3.00 X 1.50 X .188	144.0	-	O	
10135-0501-A24	2024-T3511 .625 X .563 X .050	144.0	-	O	
10135-1005-A24	2024-T3511 1.00 X 1.00 X .078	144.0	-	O	
10135-1005-A24	2024-T3511 1.00 X 1.00 X .078	120.0	-	O	
10135-1201-A24	2024-T3511 1.25 X .875 X .078	144.0	-	O	
60-117-A24	2024-T3511 2.875 X 2.00 X .125	144.0	-	O	
60-117-A24	2024-T3511 2.875 X 2.00 X .125	120.0	-	O	
60-11991-A24	2024-T3511 2.00 X 1.50 X .125	144.0	-	O	
60-12787-A24	2024-T3511 2.188 X .812 X .081	144.0	-	O	
60-12939-A24	2024-T3511 3.50 X 3.50 X .375	144.0	-	O	
60-137-A24	2024-T3511 1.00 X 1.00 X .094	144.0	-	O	
60-154-A24	2024-T3511 .750 X .750 X .125	144.0	-	O	
60-155-A24	2024-T3511 1.00 X 1.00 X .250	120.0	-	O	
60-155-A24	2024-T3511 1.00 X 1.00 X .250	144.0	-	O	
60-1715-A24	2024-T3511 2.00 X 1.00 X .125	144.0	-	O	
60-1720-A24	2024-T3511 1.50 X 1.25 X .125	144.0	-	O	
60-17447-A24	2024-T3511 2.88 X 1 X .125/.25	144.0	-	O	
60-21569-A24	2024-T3511 3.00 X .900 X .080	144.0	-	O	
60-21946-A24	2024-T3511 1.75 X .750 X .063	144.0	-	O	
60-22234-A24	2024-T3511 1.35 X 1.15 X .188	144.0	-	O	
60-2804~A24	2024-T8511 2.00 X 1.625 X .125	120.0	-	O	
60-2804~A24	2024-T8511 2.00 X 1.625 X .125	144.0	-	O	
60-3008-A24	2024-T3511 2.00 X 1.25 X .188	144.0	-	O	